Exhibit A

WILENTZ GOLDMAN &SPITZER P.A.

ATTORNEYS AT LAW

90 Woodbridge Center Drive Suite 900 Box 10 Woodbridge, NJ 07095-0958 (732) 636-8000 Fax (732) 855-6117

Meridian Center I Two Industrial Way West Eatontown, NJ 07724-2265 (732) 522-4500 Fax (732) 493-8387

110 William Street 26th Floor New York, NY 10038-3901 (212) 267-3091 Fax (212) 267-3828

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Please reply to: Woodbridge Direct Dtal: (732) 855-6196 Direct Fax: (732) 726-6576 email: khovey@wllentz.com DAVID T. WILENTZ (1919-1988) G. GEORGE GOLDMAN (1922-1959) HENRY M. SPITZER (1926-1959)

WARREN W, WILENTZ
MATTHAS D, DILEO
MORRIS BROCKIN
FREDERIC K, BECCRE
MCHOLAS L, SANTONASSO
RICHARD F, LERT
JOHNA HOFFINAN
STEPHENE BARCAN
FRANCIS V, BOXELLO
VINCENT P, MALTESE
DAVID M WILDSTEIN
GORDON LOGUIM
MARVIN BRACTIN
STEPHEN A SPITZER
ANNE S, BARNEALY
STEPHEN A SPITZER
ANNE S, BARNEALY
CHRISTINED, PETRUZZELL
BRIAN J, MOLLOY
RAYDALJ J, ANCOMSO
DAVID S, GORDON
FREDERICAL, DENNEHY
ROY M, TAYZIMAN
STEYN J, TRYZE
JAY J, ZZZZENSIN
ALANWASSERMAN
J JAMES E, TRYBLEY
MAUREEN S, EINETTIM
MCHAEL J, BARRETTM
MICHAEL J, BARRETTM
MICHAEL F, SCHAFF
MICHAEL S, TONNEMAN
JOHN LIFE
MICHAEL S, TONNEMAN
JOHN LIFE
J

BARRY A. COCKE'
JONG, KIPILK
PETER R. HERMAN'
EDWARDT, KOLE
HESSER, G. MEDRIDE, JR.
ERIC JOHN MARCY
AOBERT C. KAUTZ'
VIOLAS, LORDI'
LYMEM, KIZIS
KEVINE, RODOTAL
STEVEN P. MARSHUL
OOUGLAS WATSON LUBIC'
CHEAYLJ, OBERDORF
USA A. GORAS'
RUSSELL, HISHMON'
FRED HOPKE'
CHARLES F. VUDITIO, JR.
DORALD E. TAYLOR'
BUARRY R. SLGARMAN'
BRETT R. HARRIS'
ALFRED M. ANTHON'
OONNA M. JENNINGS
GOVANN M. JENNINGS
GOVANN AL JENNI

RIBA A. KLEINER, ¹³
RUTH D. MARCUS ¹
RUTHO D. MARCUS ¹
LAV. SURGENT
LEE ANN MOCASE!
LAURIE E. MEYERS ¹³
LAMES P. LINDY ²³
LAMES P. LINDY ²³
LAMES E. TONREY, ¹⁴
DEIRDRE WOULE PACHECO²
ROBERTO BENTES

ASSOCIATES

ASSOCIATES

LORETTÁ KRASCH PRIVES'
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ELIZABETH C. DELL'
ABBY RESNICK PARRIGIN'
BRAIN KALVER'
FRANCIA E BROOKNER

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ROMALD P. COLICCHIC'
M. MATTHEW MANNON'
DANIEL M. BERWSS

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ANNA MARIA TEJADA'
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THOMAS P. KELY'

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ANNAI, MONFORTH
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JULEA D. DEMARIE
METHL HOVEY'
GISMAIL ABENNOWICH'
KARLANGUST DORVART'
GISMAIL ABENDOTON'
KARLANGUST DORVART'
JOSEPH J. RUSSELL, JR'
DEEPA KAREN
DANELA, PRUPS

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September 11, 2006

<u>VIA FACSIMILE & REGULAR MAIL</u>

Katharine E. Marshall, Esq. Latham & Watkins 885 Third Avenue Suite 1000 New York, NY 10022-4834

Eric J. Beane, Esq.
Trial Attorney - Federal Programs Branch
US Department of Justice
Civil Division
20 Massachusetts Avenue, N.W.
Washington, D.C. 20529

Re: American Civil Liberties Union v. Alberto Gonzales, <u>Civil Action No. 98-CV-5591</u>

Dear Ms. Marshall and Mr. Beane:

As you recall, Ms. Pattie Dillon was deposed as a fact witness on March 2, 2006. At her deposition, she indicated that her company, Etal, Inc., was in the process of selling its age verification business to another company and that she would become an executive employee of such acquirer. Please be advised that the acquisition has been completed and Etal, Inc. sold substantially all of its assets to Veratad Technologies LLC ("Veratad") with an effective acquisition date of February 1, 2006, and Ms. Dillon became employed as the President of Veratad as of such date.



Ms. Katharine E. Marshall Mr. Eric J. Beane September 11, 2006 Page 2

Given that neither Ms. Dillon or Veratad are parties to the underlying litigation, please advise whether discovery has been completed and when the above matter has been scheduled for trial. Thank you in advance for your courtesies.

If you have any further questions, please feel free to contact me.

Very truly yours,

KEITH I HOVE

KLH/

Exhibit B

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ETAL INC.

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January 31, 2006

BY HAND DELIVERY

Et Al., Inc. Attn.: Pattle Dillon 124 N. Union St. Suite 205 Olean, NY 14760

Sard at Third SAS Tried Avenue New York, Men York 10022-4534 Tel: (212) 906-1200 Fax: (212) 751-4864 YOMAN, PAY, GOTTO

FIRM / AFRILIATE OFFICES Brus sels New York Morthum Virginia Chicago Frankfilt? Drange County Kambuna Faria Santileon Hone Kone London Ban Práncisco Los Angels Shangbai REcon Valley Miles. MARKANI SI BE MODERN Mugleh Talgo Washington, D.C.

FEE No. SUDDOM-0001

Re: ACLU, et al, y. Attorney General Alberto R. Gonzales, Docket # 02:98-CV-05591-LR

Dear Ms. Dillon:

Enclosed please find a subpoens commanding Et Al., Inc. to produce documents in the above captioned matter and to designate someone pursuant Federal Rule of Civil Procedure 30(b)(6) to appear to testify at the taking of a deposition. The deposition is scheduled for Priday, February 13, 2005, at the offices of the New York Civil Liberties Union located at 712 Main Street in Buffalo, New York. Alternatively, we are willing to take the deposition at the offices of Et Al., Inc.

Enclosed please also find a copy of the Agreed Protective Order that has issued in this case. The Order provides confidentiality for discovery material that contains or reflects trade secrets, research and development, or information of a financial, commercial or otherwise proprietary nature, or other sensitive, non-public information, which the producing entity reasonably believes would be harmful to the business of that entity if publicly disclosed.

Plaintiffs are a diverse collection of online content providers who are challenging the constitutionality of the Child Online Protection Act ("COPA"), 47 U.S.C. § 231. COPA imposes criminal and civil sanctions on persons who "by means of the World Wide Web, make [] any communication for commercial purposes that is available to any minor and that includes any material that is harmful to minors." 47 U.S.C. § 231(a)(1)-(3). Section 231(c)(1) of COPA provides an affirmative defense to prosecution if the defendant,

"in good faith, has restricted access by minors to material that is harmful to minors - (A) by requiring use of a credit card, debit account, adult access code, or edult personal identification number; (B) by accepting a digital certificate that verifies age; or (C) by any other reasonable measures that are feasible under gyallable technology." (emphasis added).

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In light of the statutory language at issue, discovery relating to currently available technologies for restricting access by minors to harmful materials is of obvious importance in this case. Please confirm receipt of this subpoona, either by contacting me at (212) 906-1842 or by e-mail at isruen.yankwawegen@iw.com. Please also feel free to contact me with any questions you may have.

Truly yours,

Jaroen van Kwawegen

of LATHAM & WATKINS LLP

Enclosures

02/01/2006 05:22 FAX 716 372 3300

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ETAL INC.

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Case 2:98-cv-05591-LR Document 202 Filed 06/29/2005 Page 9 of 9

IN THE UNITED STATES DISTRICT COURT FOR THE EASTERN DISTRICT OF PENNSYLVANIA

AMERICAN CIVIL LIBERTIES UNION,	
Plaintiffs.	
v.	Civil Action No. 98-CV-5591
ALBERTO R. GONZALES, in his official capacity as Attorney General of the United States,	
Defendant.)))

DECLARATION

The undersigned hereby declares under possity of perjury that he (she) has read the Agreed Protective Order (the "Order") entered in the United States District Court for the Eastern District of Pennsylvaria in the above-captioned action, understands its terms and agrees to be bound by each of those terms. Specifically, and without limitation, the undersigned agrees not to use or disclose any confidential information made available to him (her) other than in strict compliance with the Order.

DATED:	BÝ:	-
		(type or print name)

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UNITED STATES DISTRICT COURT WESTERN DISTRICT OF NEW YORK

AMERICAN CIVIL LIBERTIES UNION, et al.

Plaintiffs,

v.

ALBERTO R. GONZALES, in his official capacity as ATTORNEY GENERAL OF THE UNITED STATES

Defendant.

SUBPOENA IN A CIVIL CASE

CASE NO. 98 CV 5591

PENDING IN THE UNITED STATES
DISTRICT COURT FOR THE
PASTERN DISTRICT OF PENNSYLVANIA

TO: Et Al., Inc. Attn.: Pattle Dillon 124 N. Union St. Suite 205

Olean, NY 14760

1 VOIT ARE COMMANDED to appear in the United States District Court at the place, date, and time specified below to

PLACE OF TESTIMONY	COURTROOM
	DATE AND TIME
[K] YOU ARE COMMANDED to appear at the place, date, and time a In the above case regarding the subject matters identified under the head	poulfied below to instify at the taking of a deposition ing "Deposition Subject Matters" in Exhibit A, which is attached.
PLACE	DATE AND TIME
New York Civil Liberties Union 712 Main St. Buffalo, NY 14202	Pobrusty 13, 2006 9:30 a.m. Recorded by video and/or stanographic mean
(N) YOU ARE COMMANDED to produce and permit inspection and "Document Requests" in Ethilbit B at the place, date, and time specifications	copying of the documents requested under the beading below.
FLACE	DATE AND TIME
New York Civil Liberties Union 712 Main St Buffalo, NY 14202	Fabruary 13, 2006 9;30 s.m.
[] YOU ARE COMMANDED to permit temperator of the following	remists at the date and time specified below.
PREMISES	DATE AND TIME

Any organization not a party to this suit that is subpotented for the taking of a deposition shall designate one or more officers, directors, or managing against on other persons who consent to trainly on its behalf, and may set forth, for each person designated, the matters on which the person will insuity. Federal Rules of Civil Procedure, 30(b)(6).

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ISSUING OFFICER SIGNATURE AT PLAINTIFF OR DEFENDANT)	ND THE (INDICAT	IS IF ATTORNEY FOR	DATE January 31, 2006
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Mathers & Watkins LLP, Of Counsel &			
•	ess and frome r	UMBER	
Jeroen van Kwewegen Lutham & Watkins LLP			
8E5 Third Avenue			
New York, NY 10022 Phone: (212) 906-1200		•	
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I declare under penalty of parjury under is true and correct.	r the laws of the Unit	ted States of America that the fi	uragoing information contained in the Proof of Servi
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Rafe 45, Perioral Raiser of Civil Procedure, Parts C & D:

(c) PROTECTION OF PERSONS BUBLECT TO SUBPOENAS.

(1) A party or an attorney responsible for the impasses and service of a subposes shall take responsible waps to avoid imposing under business or obspects on a param radject to dust subposen. The court on behalf of which the subposes were beauty shall callone the days and impose upon the party or subpose; were beauty shall callone the days and impose upon the party or subpose; in breach of this day on appropriate seasoid, which may believe, but is not limited to, lost carriage and a resemble attractive to

(2)(A) A purson communicate to produce and permit inspection and copyling of designated begins, payers, documents or rangible things, or importion of permiters must not appear in purson us the place of geodeticion to inspection unless nonmanded to appear for deposition, bearing or uties.

(B) Subject to passgraph (d)(2) of this rule, a person commanded to produce and penalt impection and copying may, within 14 days after service of the proposes or before the time specified for compiliate if such time is less that 14 days after invite, style upon the party or materials in less that 14 days after invite, style upon the party or copying of any or all of the designated materials or of the president, if objection is made, the party serving the subject to inspect and copy the custorials or inspect the premises except parameter an order of the exort by which the subpostra way, your softer to the person occurrental to person, it so party serving the subpostra way, your softer to the person occurrental to parameter, move at any time for so order to compet the production. Such as early or us officer of a pury for the property may have in soft a party or us officer of a pury force significant expenses resulting from the inspection and copying commanded.

(S)(A) On which relation, the court by which a subposess was insured significant or monthly the subposess if if

(i) hits to adon passesola time for compliance; (ii) requires a person who is not a purty or an officer of a party to sraw) to a place store than 100 miles from the place where that our making in employed or regularly tensents business in person such a person may in order to abond trial be commanded to anneal frame concept that, subject to the providence of clause (c)(5)(B)(II) of this subs, such phone within the state in which the trial is hald, or

(Bi) importer disclosure of partylicized or other protested master and to exception or walver applies, or (IV) settjects a person in under bunden.

(B) If a submound

(f) required discionare of a tacks recest or other coordinated assembly development, or communical information, or (f) required discionary of an asymptotical expension or in-

(i) inquires disclosure of an unrestated expends epision or intermediate not describely specific execute or neutrenous is dispute and (ii) coupling a person who is not a party or an officer of a party or an expensive expensive and in our specific respectively party.

the orange of the property of the supportance of production and the production of th

(d) DUTES IN RESPONDING TO SUBPOENA.

(1) A parasat temporaling to a subposets to produce documents shall produce them as they are kept in the name course of business or shall organize and label them to recompand with the prosperies to the departs.

(2) When information satisful to a subpoorte to withheld on a claim that it is privileged or subject to protection as trial proparation success, the claim shall be made explaintly and shall be supported by a classify loss of the status of the distance, communications, or firings not produced that is sufficient to enable the domanding party to operat the claim.

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Exhibit A

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CATEGORIES FOR DEPOSITION

- The functioning and methodology of AVS products and services.
- Applications, use and implementation of AVS products and services.
- Fees and compensation for AVS products and services.
- 4. Chargebacks.
- 5. Policies or actions of AVS providers and Financial Institutions regarding \$0 dollar transactions, transactions involving a nominal fee, or verification in the absence of financial transactions.
- Marketing and business strategies of AVS providers.
- Content provided by Internet Content Providers using AVS products and services.
- Policies or actions taken by AVS providers and Financial Institutions to verify the age of end-users of their products and services.
- 9. Policies or actions taken by AVS providers and Financial Institutions to maintain confidentiality of identifying information supplied by end-users of AVS products and services, including instances where such confidentiality was not preserved.
- Communications and agreements between you and other AVS providers, Financial Institutions, and Internet Content Providers.
- 11. Communications between you and state, local, or federal governments.

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11.

DEFINITIONS

As used herein:

- A. The term "AVS" shall mean any technological product, download, software, hardware or services in any medium that requires entering payment card information, debit account information, adult access codes, adult personal identification numbers or any other identifying information before allowing access to content or transactions on the Internet.
- B. The term "Financial Institutions" shall mean a person, corporation or other entity (including but not limited to Payment Card issuers, Payment Card associations such as Visa and MasterCard, and intermediary information processors).
- C. "Psyment card" means any card containing information that permits users to make payments on the Internet, including but not limited to debit cards, credit cards, charge cards, and pre-paid cards.
- D. The term "Internet Content Provider" shall mean a person, corporation or other entity that provides content on the Internet.
- E. The term "communication" shall mean any written or verbal communication or other statement from one person to another, including, but not limited to, any letter, electronic mail, facsimile, interview, conference, meeting or telephone conversation.
- F. The term "internet" means the combination of computer facilities and electromagnetic transmission media, and related equipment and software, comprising the interconnected worldwide network of computer networks that employ the Transmission Control Protocol/Internet Protocol or any successor protocol to transmit information.

Case 2:98-cv-05591-LR Document 396-1 Filed 11/13/06 Page 13 of 28

02/01/2006 05:25 FAX 716 372 3300 11/22/2013 02:47 FAX ETAL INC.

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G. "Chargeback" means a payment card transaction or other financial transaction that is billed back to the internet content provider after the sale transaction is settled.
 Chargebacks are initiated by the card issuer on behalf of the cardbolder.

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Exhibit B

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DEFINITIONS

As used herein:

- A. "Child Online Protection Act" or "COPA" means 47 U.S.C. §231.
- B. Any term in the singular shall be deemed to include the plural where appropriate and vice versa.
- C. All terms including "and" and "or" shall be construed either conjunctively or disjunctively as required by the context to include in the response any document that might be deemed non-responsive by any other construction.
- D. "Concerning" means relating to, referring to, describing, evidencing or constituting.
- E. "Person" means an individual, firm, partnership, corporation, proprietorship, association, governmental body, or any other organization or entity.
- F. "You," "your," and "Et Al, Inc." mean Et Al, Inc. including any subsidiaries, parent entity, or sibling entity and regardless of the use of differing trade names (including but not limited to names designated by prefixes such as "doing business as" and "also known as," "now known as" and "formerly known as") or pseudonyms. "You," "your," and "Et Al, Inc." also mean any person or entity, past or present, owning or acting on behalf of Et Al, Inc...
- G. "United States" or "U.S." means the government of the United States, its agents, officers and employees.
- H. "Local" in reference to government means any governmental entity beneath the State level including, without limitation: counties, municipalities, cities, town, townships,

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- villages, local public authorities, school districts, special districts, intra-State districts, councils of government (whether or not incorporated as a nonprofit corporation under State law), or any other regional or interstate government entity.
- I. "Communication" means any written or verbal communication or other statement from one person to another, including, but not limited to, any letter, electronic mail, facsimile, interview, conference, meeting or telephone conversation.
- J. "Documents" means all communications, computer files and written, recorded and graphic materials of every kind including, without limitation: electronic mail messages; webpages; electronic correspondence; drafts of documents; metadats and other bibliographic or historical data describing or relating to documents created, revised, or distributed on computer systems; copies of documents that are not identical duplicates of the originals; and copies of documents the originals of which are not in your possession, custody or control.
- K. "Computer files" means information stored in, or accessible through, computer or other information retrieval systems. This includes documents that exist in machine-readable form including, without limitation, documents stored in personal computers, portable computers, workstations, minicomputers, mainframes, servers, backup disks and tapes, archive disks and tapes, and other forms of offline storage.
- L. "Internet" means the combination of computer facilities and electromagnetic transmission media, and related equipment and software, comprising the interconnected worldwide network of computer networks that employ the Transmission Control Protocol/Internet Protocol or any successor protocol to transmit information.

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- M. "Website" means a set of interconnected webpages which are prepared and maintained as a collection of information on the Internet.
- N. "Webpage" means a document with text, images or other content that is available on the Internet.
- H. "Payment card" means any card containing information that parmits users to make payments on the Internet, including but not limited to debit cards, credit cards, charge cards, and pre-paid cards.
- I. "Search Engine" means a program that is designed to help find information or content on the Internet.
- O. "Internet Service Provider" or "ISP" means a person, corporation or entity that provides access to the Internet.
- P "Internet Content Provider" means a person, corporation or entity that provides content on the Internet.
- Q. "Age Verification Service" or "AVS" means any technological product, download, software, hardware or service in any medium that requires entering payment card information, debit account information, adult access codes, adult personal identification numbers or any other identifying information before allowing access to content or transactions on the Internet.
- R. "Chargeback" means a payment card transaction or other financial transaction that is billed back to the internet content provider after the sale transaction is settled.
 Chargebacks are initiated by the card issuer on behalf of the cardholder.

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11.

INSTRUCTIONS

- A. In producing documents and things, you are requested to furnish all documents or things in your actual or constructive possession, custody, and/or control, including, without limitation, documents which may be in the physical possession of another person or entity such as your advisors, attenneys, investigators, employees, agents, associates, affiliates, and/or representatives.
- B. In producing documents, you are requested to produce a copy of each document requested, together with copies of all non-identical copies and drafts of that document.
 (A non-identical copy is a document which was initially identical in all respects to another document, but which now is no longer identical by reason of any notation or other modification of any kind whatsoever, including, without limitation, the generality of the foregoing, notes or modifications on the backs of pages or in the margin thereof, and/or on any copies thereof.)
- C. It is requested that all documents be produced in the form in which they are found in their normal filing place, and that the file folders or other bindings in which such documents are found be produced with the documents. If for any reason the container cannot be produced, please produce copies of all labels or other identifying markings.
- D. Electronic documents and computer files are to be submitted in the form in which they are stored. Documents may be produced electronically in a common page-based format providing images combined with or linked to searchable text files, with the files provided on an external network appliance or CD-ROM providing the files in a searchable local database format.

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- Documents attached to each other should not be separated.
- F. It is requested that you refrain from damaging or destroying all requested documents and to otherwise preserve all requested documents.
- G. If any requested document cannot be produced in full, please produce it to the extent possible, indicating what portion or portions are being withheld and the reason it is being withheld.
- H. If a document otherwise responsive to this request was, but no longer is, in your actual or constructive possession, custody or control, please state whether the document (a) is lost or destroyed; (b) has been transferred to another person or entity either voluntarily or involuntarily; (c) has been otherwise disposed of; and, in each instance, (d) explain the circumstance surrounding the disposition, including the date or approximate data of the disposition.
- If you object to the production of any document requested, please state the reasons for your objection. If objection is made with respect to part of an item or category, please specify the part to which you object.
- If you withhold any documents on the basis of a claim of privilege, provide a statement of the claim of privilege and all facts relied upon in support thereof, in the form of a log that includes each document's authors, addressees, and date, a description of each document, and all recipients of the original and any copies. Indicate the number and type of attachments, if any, to each document withheld. For each author, addressee, and recipient, state the person's full name, title and employer or firm and denote all attorneys with an asteriak. The description of the subject matter shall describe the nature of each document in a manner that, though not revealing information itself privileged, provides

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sufficiently detailed information to assess the applicability of the privilege claimed.

Submit all non-privileged portions of any responsive document (including non-privileged or reductable attachments) for which a claim of privilege is asserted (except where the only non-privileged information has already been produced in response to this instruction), noting where reductions have been made in the document.

- K. Each request set forth below should be construed independently, and not in reference to any other request for purposes of limitation.
- Unless otherwise stated, this document request calls for the production of documents created, dated, sent or received on or after January 1, 2002.
- M. These requests shall be deemed continuing so as to require further supplementation in the event that the you or any attorney, agent or representative working on your behalf obtains or discovers additional information or documents between the time of the initial response and the time of trial.

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REQUESTS FOR DOCUMENTS

- 1) All documents you provide to Internet Content Providers concerning the installation, use, and customization of your product including, without limitation, all documents concerning limitations on the area or location within a website or on a webpage for which an age verification screen can be established.
- 2) All documents concerning methods used to verify the identity or age of a website user, including but not limited to payment card verification, address verification, and comparison against governmental databases, including for example information obtained from State Departments of Motor Vehicles and voter registration records. This request

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also includes documents sufficient to show all detabases that you use to verify the identity or age of a website user.

- All documents concerning the use of AVS products by minors, including but not limited to methods by which you or any Internet Content Provider using your product ensures that your product is not used by minors. This document request also includes methods by which you or any Internet Content Provider using your product ensures that your product is not used by a minor with the same name, payment card information or other identifying information as that of an adult.
- 4) All documents concerning chargeback policies, chargeback procedures, chargeback forecasts, the amount of chargebacks, and chargeback agreements.
- 5) All documents concerning the application process for obtaining adult access codes or personal identification numbers or any other type of authorizing information from you or any other AVS provider, including, without limitation, all documents concerning the process and number of applications over the Internet, using postal services, facsimile or through other means.
- 6) All documents concerning the number of persons who obtained adult access codes or personal identification numbers from you or any other AVS provider without providing payment card information.
- 7) All documents concerning policies or actions by you and any other AVS provider to verify age after adult access codes, personal identification numbers or any other authorizing information have been provided.
- 8) All documents, if any, concerning use of the same adult access code, personal identification number or other authorizing information by more than one user.

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- All documents or communications concerning starements from end-users that identifying information, including but not limited to payment card information, adult access codes or personal identification numbers, was used by:
 - a. unauthorized minors; or
 - b. unauthorized adults.
- 10) All documents concerning the length of time that adult access codes, personal identification codes or other authorizing information remain valid and operational, including any documents concerning reasons why adult access codes, personal identification codes or other authorizing information becomes inoperable or invalid:
- All documents concerning policies or actions by you or any other AVS provider that are intended to protect the confidentiality of identifying information supplied by end-users of AVS products including, without limitation, payment card information, driver's license numbers, passport numbers, adult access codes, and personal identification numbers.
- 12) All documents concerning instances where the confidentiality of identifying information that was supplied by end-users of AVS products was not preserved.
- All documents concerning fees or other compensation for AVS products including, without limitation, the fees or other compensation charged for providing AVS services or equipment to:
 - a end-users; and
 - b. Internet Content Providers.
- 14) All documents concerning the willingness of financial institutions (including but not limited to payment card issuers, card associations such as Visa and Mastercard, and

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intermediary information processors) to verify information for \$0 dollar transactions, transactions involving a nominal fee, or in the absence of a financial transaction.

- 15) All documents concerning the number of websites or other Internet Content Providers that use any type of AVS product, including but not limited to:
 - a. all documents that classify such websites by content, geographical forestion, or any other method;
 - all documents concerning the number and frequency of visitors who access
 content placed behind AVS products and the number and frequency of visitors to
 such websites who only access content placed in front of AVS products; and
 - all documents concerning consumer demand, or interest in purchasing AVS moducts or subscribing to AVS services.
- 16) All agreements you or any other AVS provider entered into with Internet Content Providers that use AVS products.
- All documents identifying methods of communication over the internet other than websites, including but not limited to chat, bulletin boards, sudio, video and blogs, and the means by which AVS products can or cannot be used to restrict access by minors to sexually explicit materials on such forms of communication.
- 18) All documents concerning your policies and policies of Internet Content Providers using your product regarding:
 - restrictions on content both in front of and behind AVS products; and
 - b. efforts to attract visitors to content that is placed behind AVS products, including but not limited to documents concerning policies for placing content in front of AVS products and documents concerning exposure on Search Engines.

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ETAL INC.

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19) All communications between Et Al, Inc. and the United States, or a State or Local Government concerning AVS products, sexual content on the Internet or protecting minors on the Internet.

Exhibit C

COPY

1 1 IN THE UNITED STATES DISTRICT COURT FOR THE EASTERN DISTRICT OF PENNSYLVANIA 2 Civil Action No. 98-CV-5591 3 AMERICAN CIVIL LIBERTIES UNION, et al 4 Plaintiffs, 5 DEPOSITION OF: vs. 6 PATTIE ZELLE DILLON ALBERTO R. GONZALES, in 7 His official capacity as Attorney General of the 8 United States, Defendants. 9 10 11 12 TRANSCRIPT of the stenographic notes of the proceedings in the above-entitled matter, as 13 14 taken by and before JANET BAILYN, a Certified 15 Shorthand Reporter and Notary Public of the State of 16 New Jersey, held at the office of WILENTZ, GOLDMAN & SPITZER, 90 Woodbridge Center Drive, Woodbridge 17 18 New Jersey, on March 2, 2006, commencing at 10:00 in 19 the forenoon. 20 21 22 23 24 25

TOBY FELDMAN

Exhibit D

Seth Friedman Direct Dial: (212) 906-1882 selh.friedman@lw.com

LATHAM&WATKINS LIP

October 12, 2006

CONFIDENTIAL

Brian J. Molloy Wilentz, Goldman & Spitzer, P.A. 90 Woodbridge Center Drive Woodbridge, New Jersey 07095 63rd at Third 885 Third Avenue New York, New York 10022-4834 Tel; (212) 806-1200 Fax: (212) 751-4884

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Re: ACLU, et al. v. Attorney General Alberto R. Gonzales,

Docket # 02:98-CV-05591-LR (E.D. Pa)

Dear Mr. Molloy,

Ms. Pattie Zelle Dillon of Et Al, Incorporated was deposed on March 2, 2006, in connection with the ongoing litigation, <u>ACLU</u>, et. al, v. Gonzales. Please be advised that the parties intend to offer into evidence during trial portions of the deposition testimony and referenced exhibits.

I am writing this letter to you because you previously designated some of this material as confidential, which is included with this letter. If that is the case, please be advised that pursuant to paragraph 10 of the Agreed Protective Order in this case, which is enclosed herewith, you have an opportunity to move the Court to seal the evidence from public viewing.

Please feel free to contact me at (212) 906-1882 with any questions.

Sincerely.

Seth Friedman

of LATHAM & WATKINS LLP

Seth Friedman/ &&

Enclosures

cc: Aden J. Fine, Esq. (via email, without enclosures)

Rafael O. Gomez, Esq.

Elan R. Dobbs, Esq.
Direct Dial: (212)-s66 2938
elan.dobbs@lw.com

LATHAM&WATKINS LIP

November 8, 2006

VIA FEDEX AND FACSIMILE

Keith L. Hovey, Esq. Wilentz, Goldman & Spitzer P.A. 90 Woodbridge Center Drive Suite 900 Box 10 Woodbridge, NJ 07095-0958 53rd at Third 885 Third Avenue

New York, New York 10022-4834 Tel: (212) 906-1200 Fax: (212) 751-4864

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File No. 500001-0001

Re: American Civil Liberties Union v. Alberto Gonzales, Civil Action No. 98-CV-

Dear Mr. Hovey:

cc:

Ms. Patti Dillon, formerly of Etal, Inc., now with Veratd Technologies, LLC, was deposed on February 16, 2006, in connection with the above referenced matter. As you are aware, Ms. Dillon will be testifying at trial next week. During cross examination, plaintiffs intend to discuss all of the topics covered and may discuss and enter into evidence any exhibits used during the February 16, 2006 deposition as well as any documents not used at deposition supplied by Etal, Inc. during discovery.

I am writing this letter to you because you may consider some of the deposition testimony, exhibits and discovery documents to be confidential. If this is the case, please be advised that pursuant to paragraph 10 of the Agreed Protective Order in this matter, which is also attached to this letter, you have an opportunity to move the Court to seal the evidence from public viewing.

Please feel free to contact me at (212) 906-2938 with any questions.

Best regards,

Elan R. Dobbs

of LATHAM & WATKINS LLP

Eric Beane, Esq., Department of Justice (Via Email)